



MISSOURI DEPARTMENT OF REVENUE
TAXATION BUREAU
PO BOX 300, JEFFERSON CITY MO 65105-0300
(573) 751-2611 TDD (800) 735-2966
THREE-DAY IMPORT PAYMENT VOUCHER

FORM
4707
(REV. 11-2005)

DLN

SEE INSTRUCTIONS ON REVERSE SIDE — MUST ROUND TO WHOLE GALLONS AND DOLLARS

COMPANY NAME

STREET ADDRESS

LICENSE NUMBER

FEIN

PO BOX

CITY

STATE

ZIP

TELEPHONE NUMBER

IMPORT INFORMATION

DATE IMPORT ENTERED MISSOURI

DOCUMENT NUMBER

IMPORT VERIFICATION NUMBER

DATE VERIFICATION NUMBER ASSIGNED

PRODUCT INFORMATION — ROUND TO WHOLE GALLONS AND DOLLARS

		Column A Taxable Gallons	Column B Non-Taxable Gallons
1. Gallons of gasoline	1		
2. Gallons of alcohol	2		
3. Gallons of gasohol	3		
4. Gallons of clear diesel fuel	4		
5. Gallons of dyed diesel fuel	5		
6. Gallons of clear kerosene	6		
7. Gallons of dyed kerosene	7		
8. Gallons of aviation gasoline	8		
9. Gallons of other non-taxable products (Jet fuel, Bio-Diesel (B100), soy oil, and blending components)	9		
10. Total gallons imported taxable and nontaxable (Lines 1 through 9)	10		

MOTOR FUEL TAX CALCULATION — ROUND TO WHOLE GALLONS AND DOLLARS

11. Total gallons subject to tax (Column A, Lines 1 through 7)	11		
12. Total tax due (Line 11 times \$0.17)		12	\$ 00
13. Penalty (5% per month up to 25% of total fee due)		13	\$ 00
14. Interest for late payment (7% per annum)		14	\$ 00
15. Total tax, penalty, and interest due (Total of Lines 12, 13, and 14)		15	\$ 00

AVIATION GASOLINE TAX CALCULATION — ROUND TO WHOLE GALLONS AND DOLLARS

16. Total gallons subject to tax (Column A, Line 8)	16		
17. Total of tax due (Line 16 times \$0.09)		17	\$ 00
18. Penalty (5% per month up to 25% of total fee due)		18	\$ 00
19. Interest for late payment (7% per annum)		19	\$ 00
20. Total aviation tax, penalty, and interest due (Total of Lines 17, 18, and 19)		20	\$ 00

AGRICULTURE INSPECTION FEE — ROUND TO WHOLE GALLONS AND DOLLARS

21. Gallons subject to agriculture inspection fee (Total from Line 10, Columns A and B)	21		
22. Total of inspection fee due (Line 21 times \$0.025 cents per 50 gallons)		22	\$ 00
23. Penalty (5% per month up to 25% of total fee due)		23	\$ 00
24. Interest for late payment (7% per annum)		24	\$ 00
25. Total agriculture inspection fee, penalty, and interest due (Total of Lines 22, 23, and 24)		25	\$ 00

TRANSPORT LOAD FEE — ROUND TO WHOLE GALLONS AND DOLLARS

26. Gallons subject to transport load fee (Total from Line 21)	26		
27. Deduct gallons sold to airline companies and railroad corporations	27		
28. Total gallons on which transport load fee is due (Line 26 minus Line 27)	28		
29. Total of transport load fee due (Line 28 times \$40.00 per 8,000 gallons)		29	\$ 00
30. Penalty (5% per month up to 25% of total fee due)		30	\$ 00
31. Interest for late payment (7% per annum)		31	\$ 00
32. Total transport load fee, penalty, and interest due (Total of Lines 29, 30, and 31)		32	\$ 00
33. TOTAL PAID WITH VOUCHER (Total Lines 15, 20, 25, and 32)		33	\$ 00

I/We declare under the penalties of perjury that this return including any accompanying schedules and statements has been examined by me/us and to the best of my/our knowledge, and belief it is a true, correct and complete return made in good faith for the taxable period stated, pursuant to existing laws requiring the filing of this return.

NAME (PRINT)

SIGNATURE

TELEPHONE NUMBER

DATE

THREE-DAY IMPORT PAYMENT VOUCHER

Instructions

WHEN IS A PAYMENT VOUCHER TO BE USED?

Use a payment voucher only when there is NO precollection agreement with the Supplier or Permissive Supplier to precollect the tax. Round to whole gallons and dollars.

WHEN IS THE PAYMENT DUE?

The payment of taxes and fees will be due three days from the date the import diversion verification number is assigned or three days from the date the motor fuel entered Missouri. The earlier of the two dates determines the official due date of this payment. Date of payment is determined by the post office cancellation date.

CALLING FOR AN IMPORT VERIFICATION NUMBER.

See the import verification number instruction sheet.

COMPLETING THE VOUCHER.

General Information:

Complete each line on the top portion of this voucher. Be sure to include the dates requested.

Round to whole gallons and dollars.

Listing Gallon Information: (Lines 1, 2, 3, 4, 5, 6, 7, 8, 9; Columns A and B)

Provide the number of taxable and nontaxable gallons for each product. Line 10 should reflect total product imported.

Total Gallons Imported Taxable and Nontaxable:

Line 10 — Total Line 1 through Line 9 (Columns A and B) to calculate the total gallons imported.

Calculating Tax: (Lines 12 and 17)

Line 12 — Multiply the total taxable gallons (Line 11) by \$0.17.

Line 17 — Multiply the taxable gallons of aviation gasoline (Line 16) by \$0.09.

Penalty: (Lines 13, 18, 23, and 30)

Calculate any penalty due by multiplying the tax due (Line 12 and/or Line 17), inspection fee due (Line 22) and/or transport load fee due (Line 29) times 5 percent per month up to 25 percent of the tax or fee due. Enter these amounts on Lines 13, 18, 23, and 30 respectively.

Interest: (Lines 14, 19, 24, and 31)

Calculate any interest due by multiplying the tax due (Line 12 and/or Line 17), inspection fee due (Line 22) and/or transport load fee due (Line 29) times 7 percent. Divide this number by 365 (366 for leap years) and multiply the result by the number of days payment is late. Enter these amounts on Lines 14, 19, 24, and 31 respectively.

Calculating Inspection Fee: (Line 22)

Line 22 — Multiply the gallons subject to the inspection fee (Line 21) times \$0.025 cents per 50 gallons to arrive at the total inspection fee due. (Rate .0005 per gallon)

Deductions: (Line 27)

This figure must be supported by filing a Schedule 10K for gallons delivered to airlines, and a 10Y for gallons delivered to railroads with your monthly distributor report.

Calculating Transport Load Fee: (Line 29)

Line 29 — Divide the gallons subject to the transport load fee (Line 28) by 8,000 and multiply the result times \$40.00 to calculate the transport load fee due. (Rate .005 per gallon)

Total Paid: (Line 33)

Add Lines 15, 20, 25, and 32 for the total paid on voucher.

MAILING THE VOUCHER AND REMITTANCE.

Make the check payable to the Missouri Department of Revenue and mail to the Missouri Department of Revenue, Taxation Bureau, Excise Tax, P.O. Box 300, Jefferson City, MO 65105-0300.

If you have questions or need assistance in completing this form, please call (573) 751-2611 or e-mail excise@dor.mo.gov. You may also access the department's web site at www.dor.mo.gov/tax/business/fuel/forms/ to obtain this form.